

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	17.09.14	Job No.:	RD17-799-04	ADR Yes/No:	N	ADR Date:		ECN #:	17- 613
Product No.:	D139-799-039			Created By:	WK	Approved By:	<i>[Signature]</i>		
Product Name:	OIL DRAIN KIT			Checked By:	DS				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>17/09/14</i>	DQA / QA Coord.	Y	PS / ED	<i>17/09/20</i>
Production Planning Man. / Production Planner	Y	SD / MP	<i>17/09/19</i>	QC Coordinator	Y	PD	<i>17/09/20</i>
Supply Chain Director / Purchasing Manager	Y	RA / CL	<i>17/09/20</i>	Customer Support	Y	SW / LM	<i>17/09/19</i>
Production Engineering Coord.	Y	DD	<i>17/09/19</i>	Customer Technical Support	Y	MB / ML	<i>17/09/19</i>
Production Engineering Coord.	N	DL		Marketing	N	WR	
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	<i>17.09.19</i>

Reason for Change:
Design improvement

Documents Affected:

D5370 Rev B, D5373 Rev E, D5522 Rev C, D5527 Rev B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 17-613

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		to be updated after trial fit	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>17.09.19</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>17.09.19</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>17.09.19</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>17.09.19</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- release to manufacture parts for prototyping
- parts made to these new revisions cannot be released to customers until updated drawings, Installation Instructions and Instructions for Continued Airworthiness approved by the FAA
- D5370-1 and D5373-3/-7-9/-11 parts in stock need to be scrapped
- D5522-041/-042 stock needs to be re-worked
- D5527-3 in stock need to be scrapped
- D5521-041 in stock need to be scrapped/reworked
- new D139-799-039 kit required for trial fit before Plex shutdown per attached preliminary parts list

ECN Verified & Complete: *[Signature]*

Date: SEP 21 2017